

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE March 14, 2006		4. REQUISITION/PURCHASE REQ. NO. SP0600-06-0504		5. PROJECT NO. (If applicable) Port Mahon, DE	
6. ISSUED BY ATTN: ANNIE M. GORDON / DESC-FPC / RM 2945 DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J KINGMAN RD SUITE 4950 FORT BELVOIR VA 22060-6222 PP # 6.2		CODE SCO600		7. ADMINISTERED BY (If other than Item 6) SAME AS BLOCK 6 TEL: 703 / 767-9346 FAX: 703 / 767-0766		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)				(✓)		9A. AMENDMENT OF SOLICITATION NO.	
				X		SP0600-06-R-0509	
						9B. DATED (SEE ITEM 11) 11 JANUARY 2006	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
CODE				FACILITY CODE		10B. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended [X] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted ; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<div style="display: flex; justify-content: space-between;"> X D. OTHER (Specify type of modification and authority) </div>							
E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE ATTACHED PAGES 2 thru 4.							
Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED	

1. The purpose of this amendment is to reflect the following changes to the above-mentioned solicitation:

- a. Form DD1707, MAR 90 has been replaced by Form DD1707, FEB 2002 in its entirety.
- b. Form DD1707 (CONT'D), Page 3 has been deleted and replaced by Form DD1707, Page 2.

2. Page 24, Clause E36 – INSPECTION (STORAGE) (DESC FEB 1970) should read as follows:

E36 INSPECTION (STORAGE) (DESC FEB 1970)

The facilities to be provided hereunder shall be ready for inspection and acceptance by October 1, 2006. The Contractor shall notify the Contracting Officer of the date such tanks and facilities are available for inspection and acceptance, and the Contracting Officer, or his designated representative, shall promptly thereafter inspect such tanks and facilities. No payment will be made for services performed or facilities provided prior to 30 days after facilities have been inspected and accepted by the Contracting Officer designated representative.

(DESC 52.246-9FD5)

3. Page 108. Clause M43.02 – ADDITIONAL EVALUATION (DESC FEB 1985) should read as follows:

M43.02 ADDITIONAL EVALUATION (DESC FEB 1985)

Offers will be evaluated by adding to the total price offered, including options to renew, the cost of moving 443,000 barrels of Government-owned petroleum product from the Port Mahon, DE facility to the offeror's facility.

(DESC 52.217-9F10)

4. All other terms and conditions remain the same.

INFORMATION TO OFFERORS OR QUOTERS
SECTION A – COVER SHEET

Form Approved
OMB No. 9000-0002
Expires Oct 31, 2004

The public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (9000-0002), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person will be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN BLOCK 4 BELOW.

1. SOLICITATION NUMBER
SP0600-06-R-0509

2. (X one)

- ☐ a. INVITATION FOR BID (IFB)
☒ b. REQUEST FOR PROPOSAL (RFP)
☐ c. REQUEST FOR QUOTATION (RFQ)

3. DATE/TIME RESPONSE DUE
APRIL 4, 2006/NO LATER THAN
2:00 PM EST

INSTRUCTIONS

NOTE: The provision entitled "Required Central Contractor Registration" applies to most solicitations.

1. If you are not submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7.
2. Offerors or quoters must include full, accurate, and complete information in their responses as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements is prescribed in 18 U.S.C. 1001.
3. Offerors or quoters must plainly mark their responses with the Solicitation Number and the date and local time for bid opening or receipt of proposals that is in the solicitation document.
4. Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submissions, Modifications, and Withdrawals of Bids," or "Instructions to Offerors – Competitive Acquisition."

4. **ISSUING OFFICE** (Complete mailing address, including ZIP Code)
DEFENSE ENERGY SUPPORT CENTER
8725 JOHN J. KINGMAN RD, SUITE 2945
FT. BELVOIR, VA 22060-6222

5. **ITEMS TO BE PURCHASED** (Brief description)

Facilities and services to receive, store, protect and ship one grade of U.S. Government-owned turbine aviation fuel (JP-8), Fuel Icing Inhibitor (FSII), and Conductivity Additive (SDA) in the Port Mahon, DE area. Tankage required: SEE CLAUSE B34.01 for details. Performance Period: Five year multiyear contract (01 October 2006 through 30 September 2011).

6. PROCUREMENT INFORMATION (X and complete as applicable.)

- ☒ a. THIS PROCUREMENT IS UNRESTRICTED.
- ☐ b. THIS PROCUREMENT IS % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS:
- ☐ c. THIS PROCUREMENT IS % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS:
- ☐ d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.

7. ADDITIONAL INFORMATION:

A. Your offer must be received no later than 2:00 P.M. EST, on April 4, 2006. Facsimile proposals are authorized (See Clause L2.11-2). Note: All facsimile proposals must be faxed to following number (703) 767-0766. Offerors are cautioned to allow enough time for the complete proposal to be received keeping in mind that other offerors may be faxing also. Signed copies of Submission Package must be received by DESC within ten (10) days after the solicitation closing date. Do not return the entire solicitation package.

8. POINT OF CONTACT FOR INFORMATION

a. **NAME** (Last, First, Middle Initial)

GORDON, ANNIE M.

b. **ADDRESS** (Include ZIP Code)

FAX PROPOSALS TO: (703) 767-0766
DEFENSE ENERGY SUPPORT CENTER PPN: 6.2
8725 JOHN J. KINGMAN RD., Suite 2945
FT. BELVOIR, VA 22060-6222
VERIFICATION #: 703-767-9350

c. **TELEPHONE NUMBER**
(Include Area Code and Extension)
(703) 767-9346

d. **E-MAIL ADDRESS**
annie.gordon@dla.mil

9. REASONS FOR NO RESPONSE (X all that apply)

- ☐ a. CANNOT COMPLY WITH SPECIFICATIONS
☐ b. UNABLE TO IDENTIFY THE ITEMS(S)
☐ c. CANNOT MEET DELIVERY REQUIREMENT
- ☐ d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
☐ e. OTHER

10. MAILING LIST INFORMATION (X one)

WE ☐ DO ☐ DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED.

11a. **COMPANY NAME**

b. **ADDRESS**

c. **ACTION OFFICER**

(1) TYPED OR PRINTED NAME (Last, First, Middle Initial)

(2) TITLE

(3) SIGNATURE

(4) DATE SIGNED (YYYYMMDD)

- B. Simply complete and return the **original** and **one (1) copies** of the certification package, technical data and past performance as described in Clause **L201.02** and Clause **L205**. Copies of all documents submitted must be the exactly the same as the original.
- C. Your price must be inserted in Clause B34.01 in the Offeror Submission Package. Proposal prices that are unrealistically low may be considered an indication of a lack of understanding of the solicitation requirements.
- D. Unnecessarily elaborate brochures or other presentations beyond those sufficient to present a complete and effective response to this solicitation are not desired and may be construed as an indication of the offeror's lack of cost consciousness. Elaborate artwork, expensive paper and bindings, and expensive visual and other presentations are neither necessary nor wanted.
- E. Unless you specifically state otherwise, your offer is assumed to accept all terms and conditions of this solicitation. Any exceptions to any part of this solicitation must be specifically identified in a cover letter to your proposal.
- F. Questions regarding Small Business matters may be directed to Mrs. Kathy Williams, Defense Energy Support Center Small Business Office (703) 767-9465.
- G. Should there be any collective bargaining agreements in place that affect workers to be utilized under any proposed contract, please refer to Clause I100, paragraph (m). Otherwise the attached Wage Determination will apply.
- H. All General and Administrative Expenses (G&A) should be included in Line Item 1001, Clause B34.01.
- I. The Government intends to evaluate proposals and award a contract after written or oral discussion with all responsible offerors that submit proposals within the competitive range (**see Clause L2.05-8**). The source selection decision will be based on a combination of past performance and price (**see Clause M2.13**).
- J. Care should be taken to mail correspondence to relating to this solicitation or resulting contract to the appropriate office as indicated in the applicable clauses.
- K. **Notice:** Any contract awarded to a Contractor who, at the time of award was suspended, debarred, ineligible for receipt of contract with Government Agencies or in receipt of a notice of proposed debarment from any Government Agency, is voidable at the option of the Government.
- L. All offerors must include the **DUNS number** in block with its name and address on the cover page of its offer (See Clause K1.06).
- M. For clarification, explanation, or additional information contact Annie M. Gordon at 703-767-9346 or by email at annie.gordon@dla.mil.